

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ON

1. Qualifying Name and Address of Candidate

Joseph Charles  
1319 Fern St.  
Opelousas, LA 70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Alderman At Large  
City of Opelousas10-G 11/14  
11/21

3. Date of Primary

November 4, 2014

This report covers from October 16, 2014 through November 16, 2014

4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general      ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn      ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed      N/A

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

N/A

7. Full Name and Address of Treasurer

N/A


Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Negatha L. Kelly

Daytime Telephone 337-363-0665 or 337-305-3239

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21<sup>st</sup> day of November 2014

  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

337-692-6557  
 Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

14010468



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**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	750.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	750.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	750.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	1116.18
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1116.18

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. <b>Plus</b> total receipts this period (Line 8 above)	750.00
16. <b>Less</b> total disbursements this period (Line 13 above)	1,116.18
17. <b>Less</b> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00

**SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

**NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Belmatt Inc. BBA Targil Seasonings and Butcher Supplies 229 Wartell Ave. Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-11-2014	750.00	750.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Corner Store 719 Creswell Lane Opelousas, LA 70570	10-17-14	Gas	20.00
Corner Store 719 Creswell Lane Opelousas, LA 70570	10-17-14	Gas	10.00
Dollar General Store 5661 Hwy 182 Opelousas, LA 70570	10-16-14	Food / Sodas	21.11
Weston's Grocery 1011 Hwy 357 Church Point, LA 70525	10-17-14	Gas	32.73
Super 1 Foods 2418 S. Union St. Opelousas, LA 70570	10-18-14	Food	61.32
Weston's 1011 Hwy 357 Church Point, LA 70525	10-23-14	Gas	35.07
Super 1 Foods 2418 S. Union St. Opelousas, LA 70570	10-28-14	Food	36.06
Dollar General Store 5661 Hwy 182 Opelousas, LA 70570	10-30-14	Food / Sodas	23.22
3. SUBTOTAL (optional)			239.51
4. TOTAL (optional - complete only on last page of this schedule)			

Schedule E-1: ExpendituresName and Address

Weston's Grocery

1011 Hwy 357

Church Point, LA 70525

Date

10-30-14

Purpose

Food

Amount

97.80

Name and Address

Piggly Wiggly

142 E. Plaquemine St

Church Point, LA

Date

10-31-14

Purpose

Food

Amount

61.73

Name and Address

Opelousas MPD

Opelousas, LA 70570

Date

10-24-14

Purpose

Postage

Amount

5.75

Name and Address

Weston's Grocery

1011 Hwy 357

Church Point, LA 70525

Date

10-24-14

Purpose

Gas

Amount

30.00

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Total195.28

Schedule E-1 ExpendituresName and Address

Dollar Tree Stores  
1723 Creswell Lane  
Opelousas, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-3-14	Food	15.86

Super I Foods  
2418 S. Union  
Opelousas, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-4-14	Food	10.46

Save A Lot  
619 Creswell Lane  
Opelousas, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-4-14	Food	8.64

Weston's Grocery  
1011 Hwy 35  
Church Point, LA 70525

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-4-14	Gas	40.00

Total 74.96

# Schedule E-1 Expenditures

## Name and Address

Weston's Grocery  
1011 Hwy 357  
Church Point, LA 70525

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-4-14	Gas	30.02

Weston's Grocery  
1011 Hwy 357  
Church Point, LA 70525

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-6-14	Gas	34.27

Benny's Supermarket  
806 S. Union Street  
Opelousas, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-7-14	Food	5.28

Benny's Supermarket  
806 S. Union Street  
Opelousas, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-7-14	Food	22.94

Page 13	Total	92.51
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Schedule E-1' ExpendituresName and Address

Weston's Grocery  
1011 Hwy 357  
Church Point, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-13-14	GAS	74.27

Dollar General Store  
5661 Hwy 182  
Opelousas, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-14-14	Sodas	21.11

Daily World  
P.O. Box 2389  
Opelousas, LA 70571

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-11-14	Newspaper Ads	326.21

Super 1 Foods  
2418 S. Union St.  
Opelousas, LA 70570

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11-14-14	Food	92.33

Total 513.92

Total E-1 Expenditures

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74.96 - Page 12  
92.57 - Page 13  
513.92 - Page 14  
239.51 - E-1 Expenditure Sheet  
1,116.18 Total

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